

# Work Order ID 65010



Page 1

Wednesday, January 05, 2011 1:27:11 PM

Item ID: D412-702-101B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 1/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

*1-01-5*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

*Pro →*

*1/5/01/06 (1)*

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*8/11/01/06*

*(XC)*

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-101B

CHG001

Location: *274*

PPP Rev: \_\_\_\_\_

*1/1/06 SP*

W/O: 65010		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/01/06	# 100	Perm change ADD correct information to header Box.	<i>[Signature]</i>	11.01.07			S 11/01/06

Part No: D412-702-101B PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 65010**

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Item ID: D412-702-101B

Accept

Revision ID:

Item Name: Harness Assembly

Start Date: 1/5/2011 Start Qty: 1.00

Required Date: 1/14/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CK 11/01/07  
WLF  
11-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 65010

Parent Item: D412-702-101B

Parent Item Name: Harness Assembly





Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No			100	Each	4,051.000	4	4			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST349				4051					
					19085			472					
					19600			3579					
D3573-7  Adapter		Manufactured	No			100	Each	1.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST244				1					
					31864			1					
D3579-046  Shoulder Harness		Manufactured	No			100	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST273				2					
					59040			2					
K62  CLIP		Purchased	No			100	Each	21.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST243A				21					
					110957			1					
					113878			20					

*EBH/01/06*

*EBH/01/06*

*EBH/01/06*

*EBH/01/06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, January 05, 2011 1:27:15 PM

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Work Order ID: 65010

Parent Item: D412-702-101B

Parent Item Name: Harness Assembly



Start Date: 1/5/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

1,746.000

4

4



Nut



*EB 11/01/06*

Location

Loc Qty

Loc Code

ST300

1746

114784

9

115835

833

116373

4

116391

900

*4*

MS24693-S272

Purchased

No

100

Each

141.0000

4

4



Screw



*EB 11/01/06*

Location

Loc Qty

Loc Code

ST288

141

111548

1

112492

4

115835

36

116391

100

*4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

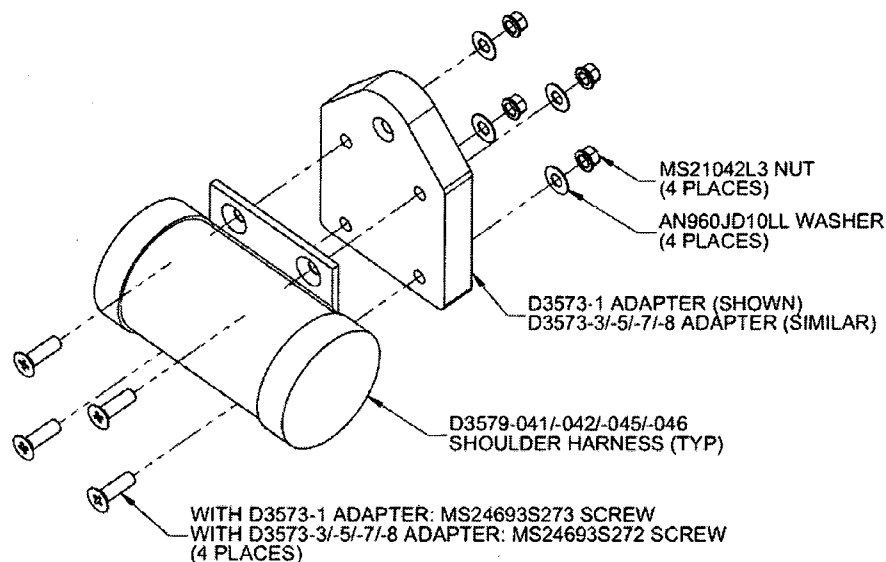
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

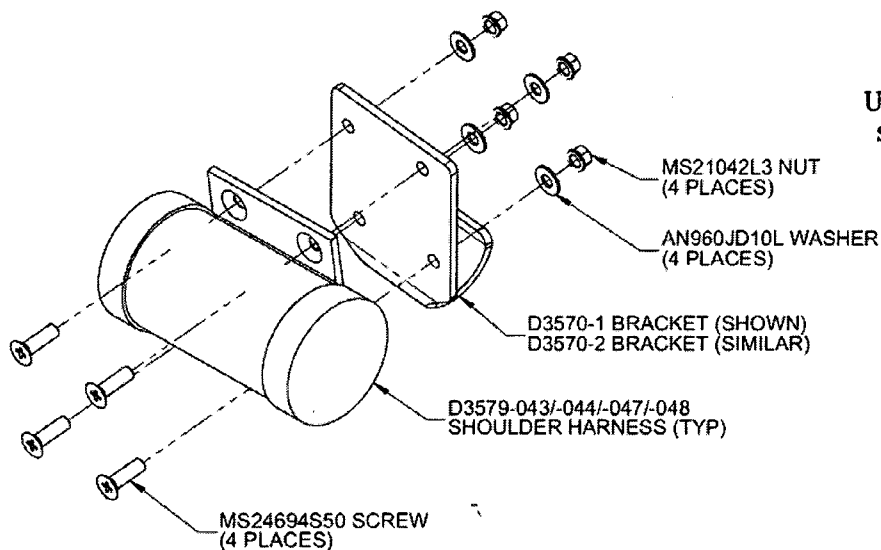
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**NOTE:** Date & initial all entries





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 63610

11-01-5

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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